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www.framinghamma.gov/CityCouncil

FRAMINGHAM CITY COUNCIL

ORDER NO. 2019-007
REQUEST OF THE FINANCE SUBCOMMITTEE

UPON THE REQUEST OF THE FINANCE SUBCOMMITTEE, THE CITY OF FRAMINGHAM, THROUGH THE FRAMINGHAM CITY COUNCIL, IT IS SO ORDERED:

ORDERED: Transfer funds between salary and operating accounts; operating accounts between departments; and transfer from the FY19 operating budget Reserve Fund to offset and support a shortfall in the budgeted amount for the recycling contract in the sanitation Department. The transfers are as itemized in the table below:

Transfer from:

Department Name	Department Org & Object	Amount to Transfer
Facilities Management	01920011 51100	\$ 53,634
DPW Administration	04210021 53000	\$ 2,500
DPW Streetlights & signals	04240721 52400	\$ 3,000
Office of the Mayor	01220011 51100	\$ 10,000
City Council	01110010 51100	\$ 28,844
City Clerk	01600011 51100	\$ 5,000
Public Health	05110011 51100	\$ 36,152
Planning Board	01750011 51100	\$ 30,146
Weights and Measures	02440011 51100	\$ 2,224

Transfer to:

Department Name	Department Org & Object	Amount to Transfer
Sanitation	04330021-52910	\$171,500.00

YEAS: Cannon, Giombetti, Grove, King, Rossi, Richardson, Shepard, Sisitsky, Steiner, Torres, Tully Stoll

NAYS: None

ABSTAIN: None

ABSENT: All Members were present

PASSED IN COUNCIL: JANUARY 15, 2019

A True Record, Attest:

02/05/19
Date Approved
Lisa A. Ferguson
Lisa A. Ferguson, City Clerk

2/7/19
Date Approved
Yvonne M. Spicer
Yvonne M. Spicer, Mayor